

Adjust Transactions

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date
Start: End:



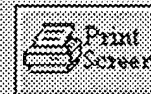
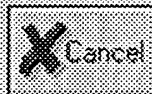
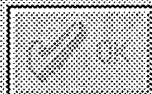
☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
11/18/2005	GFREY1	404	SALE	8021	A	40.00	10556450	NL 030575
11/18/2005	GFREY1	403	SALE	1642	A	400.00	10556450	NL 030575
11/18/2005	GFREY1	402	SALE	1633	A	200.00	10556450	NL 030575
11/18/2005	GFREY1	401	SALE	1631	A	300.00	10556450	NL 030575



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